

IN RE: CASE NO. 05 B 12700

JAMES LEE MAY

EVANGELINE MELZETA MAY

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor

SSN XXX-XX-9000

SSN XXX-XX-7407

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 04/05/2005 and was confirmed 05/26/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 17.33% from remaining funds.

The case was paid in full 04/22/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
FIFTH THIRD BANK	SECURED	12095.00	492.52	12095.00
FIFTH THIRD BANK	UNSECURED	4614.24	.00	799.83
FIFTH THIRD BANK	CURRENT MORTG	.00	.00	.00
FIFTH THIRD BANK	MORTGAGE ARRE	743.46	.00	743.46
GMAC MORTGAGE	CURRENT MORTG	.00	.00	.00
TEXTRON BUSINESS SERV	CURRENT MORTG	.00	.00	.00
US BANK	SECURED	10840.00	436.87	10840.00
LVNV FUNDING LLC	UNSECURED	6764.74	.00	1172.60
US BANK	NOTICE ONLY	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	4141.32	.00	4141.32
AMERICAN EXPRESS TRAVEL	UNSECURED	8909.01	.00	1544.29
AMERICAN EXPRESS TRAVEL	UNSECURED	15415.61	.00	2672.14
BANK ONE NA	UNSECURED	NOT FILED	.00	.00
BANK ONE NA	UNSECURED	.00	.00	.00
CAPITAL ONE	UNSECURED OTH	632.06	.00	109.27
ASPIRE	UNSECURED	5229.90	.00	906.55
RESURGENT CAPITAL SERVIC	UNSECURED	22005.85	.00	3814.49
DELL FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	20871.77	.00	3617.91
DISCOVER FINANCIAL SERVI	UNSECURED	6985.79	.00	1210.92
PREMIER BANCARD CHARTER	UNSECURED	612.70	.00	106.21
GEMB SAMS	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	10372.42	.00	1797.96
HHL D BANK	UNSECURED	NOT FILED	.00	.00
SMC	UNSECURED	1295.66	.00	224.59
KEYNOTE CONSULTING	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	11777.37	.00	2041.49
MONTGOMERY WARD	UNSECURED	NOT FILED	.00	.00
US BANK	UNSECURED	NOT FILED	.00	.00
US BANK NA ND	UNSECURED	NOT FILED	.00	.00
WELLS FARGO FINANCIAL IL	UNSECURED	1004.57	.00	174.13
WORLD FINANCIAL NETWORK	UNSECURED	1924.57	.00	333.60

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WELLS FARGO FINANCIAL IL	UNSECURED	988.89	.00	171.41
INTERNAL REVENUE SERVICE	UNSECURED	698.65	.00	121.10
GMAC MORTGAGE	MORTGAGE ARRE	545.77	.00	545.77
US BANK	UNSECURED	9103.17	.00	1577.94
ROUNDUP FUNDING LLC	UNSECURED	13342.88	.00	2312.85
AMERICAN EXPRESS TRAVEL	UNSECURED	25177.15	.00	4364.21
ECAST SETTLEMENT CORP	UNSECURED	5951.59	.00	1031.65
ROUNDUP FUNDING LLC	UNSECURED	5784.70	.00	1002.72
RESURGENT ACQUISITION LL	UNSECURED	8331.06	.00	1444.11
RESURGENT CAPITAL SERVIC	UNSECURED	12893.86	.00	2235.02
ROUNDUP FUNDING LLC	UNSECURED	8677.20	.00	1504.11
ERNESTO D BORGES JR	DEBTOR ATTY	2,300.00		2,300.00
TOM VAUGHN	TRUSTEE			3,969.96
DEBTOR REFUND	REFUND			1,996.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	73,852.00	
PRIORITY		4,141.32
SECURED		24,224.23
INTEREST		929.39
UNSECURED		36,291.10
ADMINISTRATIVE		2,300.00
TRUSTEE COMPENSATION		3,969.96
DEBTOR REFUND		1,996.00
TOTALS	73,852.00	73,852.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 07/29/08

TOM VAUGHN
CHAPTER 13 TRUSTEE